Exhibit 1Summary of Fifth Interim Fee Period Monthly Statements – Debtor Ensemble

Statement Period	Total Fees Incurred	Total Expenses Incurred	Total Payments Received	Total Outstanding ²
12/01/2010 through				
12/31/2010	\$510,181.00	\$32,736.36	\$440,881.16	\$102,036.20
1/01/2011 through				
01/31/2011	\$844,882.00	\$24,857.98	\$700,763.58	\$168,976.40
02/01/2011 through				
02/28/2011	\$971,740.75	\$37,672.30	\$815,064.90	\$194,348.15
3/01/2011 through				
03/31/2011	\$1,588,456.50	\$45,340.69	\$0.00	\$1,633,797.19
Fifth Interim				
Period Total	\$3,915,260.25	\$140,607.33	\$1,956,709.64	\$2,099,157.94

Summary of Fifth Interim Fee Period Monthly Statements – FCP PropCo, LLC

Statement Period	Total Fees Incurred	Total Expenses Incurred	Total Payments Received	Total Outstanding
12/01/2010 through				
12/31/2010	\$95,034.00	\$3,342.80	\$79,370.00	\$19,006.80
1/01/2011 through				
01/31/2011	\$132,463.50	\$535.47	\$0.00	\$132,998.97
02/01/2011 through				
02/28/2011	\$145,266.00	\$1,922.23	\$0.00	\$147,188.23
3/01/2011 through				
03/31/2011	\$179,592.50	\$4,872.68	\$0.00	\$184,465.18
Fifth Interim				
Period Total	\$552,356.00	\$10,673.18	\$79,370.00	\$483,659.18

¹ At the time of this filing all payments due remain outstanding. Any subsequent payment received from the Debtors will be reflected in the total amount due requested in the Order for this Fifth Interim Application.

² This figure represents the amount currently outstanding according to the Monthly Statements. The voluntary fee reduction described in paragraph 23 and the expense reduction described in paragraph 27 of the Fifth Interim Application are not reflected in this Exhibit.

Summary of Fifth Interim Fee Period Monthly Statements – GV Ranch Station, Inc.

		<u>Total</u>	<u>Total</u>	
	Total Fees	Expenses	Payments	Total
Statement Period	<u>Incurred</u>	Incurred	Received	Outstanding
12/01/2010 through				
12/31/2010	\$251,712.50	\$3,075.46	\$204,445.46	\$50,342.50
1/01/2011 through				
01/31/2011	\$71,685.00	\$667.74	\$58,015.74	\$14,337.00
02/01/2011 through				
02/28/2011	\$415,612.50	\$4,573.89	\$337,063.89	\$83,122.50
3/01/2011 through				
03/31/2011	\$137,999.00	\$1,700.03	\$0.00	\$139,699.03
Fifth Interim				
Period Total	\$877,009.00	\$10,017.12	\$599,525.09	\$287,501.03

Exhibit 2Summary of Professionals

<u>Timekeeper</u>	Position	Bar Admission	Prior Rate	Current Rate	Hours	<u>Amount</u>
Paul Aronzon	Partner	1979	1050	1095	469.4	\$509,299.50
Kenneth Baronsky	Partner	1988	1050	1095	216	\$234,166.50
Thomas Kreller	Partner	1992	950	1025	252.45	\$257,073.75
Alexander Kaye	Partner	1992	950	1025	89.5	\$90,162.50
Mark Scarsi	Partner	1996	950	1025	66.9	\$68,430.00
P. Peter Benudiz	Partner	1987	950	1025	35.2	\$35,300.00
Deborah Ruosch	Partner	1991	925	975	166.9	\$161,387.50
David Lamb	Partner	1979	925	975	35.4	\$34,395.00
Brett Goldblatt	Partner	1999	875	950	196.9	\$186,147.50
Russell Kestenbaum	Partner	1999	825	900	170.9	\$150,930.00
Daniel Perry	Partner	2000	825	900	40.1	\$35,235.00
Adam Moses	Partner	2002	695	795	334.3	\$260,018.50
Bruce Gardner	Of Counsel	1978	870	920	21.5	\$19,645.00
David Isenberg	Of Counsel	1986	770	820	419.4	\$336,798.00
Leah Karlov	Of Counsel	2001	725	775	42.9	\$32,677.50
Fred Neufeld	Associate	1990	695	715	455.65	\$323,755.75
Robert Shenfeld	Associate	1987	695	715	424.1	\$302,251.50

<u>Timekeeper</u>	Position	Bar Admission	Prior Rate	Current Rate	Hours	Amount
John Britton	Associate	2005	695	715	116.6	\$83,369.00
Alisa Schlesinger	Associate	2003	695	715	35.9	\$24,950.50
David Levine	Associate	2002	695	715	30.6	\$21,627.00
Brian Stern	Associate	2003	695	715	23	\$16,445.00
Adam Bloom	Associate	2005	625	675	423.5	\$284,557.50
Chloe Bloom	Associate	2008	625	675	135.1	\$90,292.50
Paul Torres	Associate	2005	625	675	97.7	\$64,077.50
Gabriel Weaver	Associate	2005	625	675	82.9	\$55,902.50
Miguel Ruiz	Associate	2005	600	650	200	\$129,565.00
Melissa Clark	Associate	2006	600	650	81.8	\$52,595.00
Stephanie Sklar	Associate	2007	600	650	50	\$32,235.00
Grace Lim	Associate	2006	600	650	37.2	\$24,180.00
Bria LaSalle Mertens	Associate	2007	575	625	384.3	\$236,882.50
Harsha Rao	Associate	2008	575	625	20.9	\$13,062.50
Adam Bagley	Associate	2008	525	600	474.9	\$277,860.00
Julian Gurule	Associate	2007	525	600	399.5	\$235,200.00
Andrew Everett II	Associate	2009	525	600	332.3	\$195,360.00
Deana Brown	Associate	2010	450	550	244.6	\$125,140.00
Julie Fish	Associate	2010	450	550	100.3	\$54,235.00
Fanny Dusastre- Martinez	Associate	2009	450	550	90.3	\$49,105.00
Matthew Goulding	Associate	2009	450	550	44.1	\$23,825.00

<u>Timekeeper</u>	<u>Position</u>	Bar Admission	Prior Rate	Current Rate	Hours	<u>Amount</u>
Jenifer Gibbs	Case Manager	N/A	250	255	61.1	\$15,547.50
Charles Sheehan	Legal Assistant	N/A	265	280	55.3	\$15,484.00
Kim Strosser	Legal Assistant	N/A	275	280	52.4	\$14,672.00
Cathy Teevan	Legal Assistant	N/A	275	280	32.2	\$9,016.00
Randy Hooks	Legal Assistant	N/A	275	280	23.5	\$6,580.00
Benjamin Harris	Legal Assistant	N/A	185	195	40.3	\$7,811.50
				<u>Total</u>	7107.8	\$5,197,251.00

Exhibit 3 Summary of Total Fees By Category – Debtor Ensemble

Matter Code	<u>Description</u>	<u>Hours</u>	Amount
40018-00200	Asset Disposition	1,320.40	\$849,176.00
40018-00300	Business Analysis and Operations	64.20	\$42,128.50
40018-00400	Case Administration	85.30	\$48,852.50
40018-00500	Claims Administration	34.30	\$18,818.00
40018-00700	Fee/Employment Applications	163.30	\$95,670.50
40018-00900	Financing	62.40	\$43,378.00
40018-01000	Litigation	45.40	\$32,885.00
40018-01200	Plan and Disclosure Statement	2,236.10	\$1,684,856.00
40018-01400	Tax Issues	773.20	\$580,721.00
40018-01600	Non-Working Travel	12.90	\$9,847.50
40018-01900	Real Property Issues	164.90	\$127,485.00
40018-02700	Corporate Matters	189.90	\$177,966.50
40018-02800	Executory Contracts or Leases	30.40	\$18,654.50
40018-02900	File and Docket Maintenance and Calendar Review	84.20	\$20,449.50
40018-03000	Court Hearings	25.90	\$23,312.50
40018-03200	Intellectual Property	33.70	\$27,846.00
	<u>Total</u>	5,326.50	\$3,802,047.00

Exhibit 4 Summary of Total Fees By Category – FCP PropCo, LLC

Matter Code	<u>Description</u>	Hours	<u>Amount</u>
40278-00300	Business Analysis and Operations	1.2	\$1,314.00
40278-00400	Case Administration	3.2	\$1,680.00
40278-00900	Financing	1.5	\$1,230.00
40278-01200	Plan and Disclosure Statement	630.9	\$501,339.00
40278-01400	Tax Issues	3.5	\$2,485.00
40278-01900	Real Property Issues	9.9	\$6,815.00
40278-02700	Corporate Matters	36.8	\$24,007.50
40278-03200	Intellectual Property	4.2	\$2,865.00
	<u>Total</u>	691.2	\$541,735.50

Exhibit 5Summary of Total Fees By Category – GV Ranch Station, Inc.

Matter Code	<u>Description</u>	Hours	<u>Amount</u>
40503-00300	Business Analysis and Operations	26.5	\$22,205.50
40503-00400	Case Administration	41.3	\$42,682.50
40503-00700	Fee/Employment Applications	2.4	\$1,320.00
40503-00900	Financing	109.4	\$88,275.00
40503-01000	Litigation	84.8	\$58,987.50
40503-01200	Plan and Disclosure Statement	460.8	\$357,191.00
40503-01400	Tax Issues	4.3	\$3,678.00
40503-01600	Non-Working Travel	5.5	\$4,132.50
40503-01900	Real Property Issues	3.8	\$2,375.00
40503-02000	Rule 2004 Examinations	0.9	\$562.50
40503-02400	Asset Sales	317.3	\$245,622.50
40503-02700	Corporate Matters	31.6	\$24,974.00
40503-03200	Intellectual Property	1.5	\$1,462.50
10000 00200	<u>Total</u>	1090.1	\$853,468.50

Exhibit 6 Summary of Expenses – Debtor Ensemble

<u>Description</u>	Amount
Travel (Airfare)	\$3,584.90
Travel (Hotel)	\$3,051.08
Travel (Other)	\$1,628.94
Cab Fares/ Local Transportation	\$2,218.86
Telephone	\$5,995.85
Telecopy	\$24.00
Postage/UPS	\$116.08
Outside Facsimile	\$44.84
Messenger	\$44.00
Outside Messenger	\$263.02
AirFreight	\$1,305.62
Photocopies	\$23,823.60
Binding - Outside	\$22.50
Color Copies	\$3,447.50
Printing	\$4,587.75
Meals & Entertainment	\$539.95
Meal, Overtime	\$1,723.02
Document Retrieval/Reproduction	\$48.00
Miscellaneous	\$134.98
Research - Lexis	\$13,971.75
Research - Westlaw	\$62,594.37
Research - Hein	\$100.00
Fees - Court Call, etc	\$3,909.66
BNA Intranet Research	\$135.00
RIA Intranet Research	\$360.00
Searches	\$127.24
Court Search	\$1,135.12
<u>Total</u>	\$134,937.63

Exhibit 7 Summary of Expenses – FCP PropCo, LLC

Description	Amount
Cab Fares/ Local Transportation	\$203.62
Telephone	\$345.37
AirFreight	\$88.41
Photocopies	\$1,228.40
Color Copies	\$193.75
Printing	\$207.90
Meal, Overtime	\$48.23
Fees - Court Call, etc	\$8,357.50
<u>Total</u>	\$10,673.18

Exhibit 8Summary of Expenses – GV Ranch Station, Inc.

Description	Amount
Travel (Airfare)	\$787.80
Travel (Other)	\$436.12
Cab Fares/ Local Transportation	\$897.41
Telephone	\$1,175.62
Telecopy	\$20.00
Outside Messenger	\$74.78
AirFreight	\$80.61
Photocopies	\$3,804.80
Binding - In-House	\$2.50
Color Copies	\$971.25
Printing	\$40.80
Meals & Entertainment	\$81.48
Meal, Overtime	\$762.77
Fees - Court Call, etc	\$881.18
<u>Total</u>	\$10,017.12